

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 7	
2. Amendment/Modification No. P00011		3. Effective Date 2000SEP28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A BARB CUNNINGHAM (309) 782-0600 ROCK ISLAND IL 61299-7630 EMAIL: CUNNINGHAMB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000 SCD A PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GEN DYNAMICS CUSTOMER SERVICE 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3200 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-C-0096	
						10B. Dated (See Item 13) 1999SEP09	
Code 0C9L5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814			
15B. Contractor/Offendor _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00011	Page 2 of 7
Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD THE FOLLOWING ACTIONS:

1. ADD CLIN 0008AB, PWD 479FUM1447, FOR \$49,165.00 FOR UPGRADE OF M1A2 ABRAMS TANK ITEMS FOR PM ABRAMS. SEE SCOPE OF WORK IN BASIC CONTRACT. CLIN 0008AB WAS NEGOTIATED AT A TOTAL PRICE OF \$151,165.00 AND A PERIOD OF PERFORMANCE OF 01 OCT 2000 TO 30 SEP 2001. DUE TO LACK OF FUNDING THE PERIOD OF PERFORMANCE HAS BEEN TEMPORARILY SHORTENED TO 01 OCT 2000 THROUGH 31 DEC 2000. AS SOON AS ADDITIONAL FUNDING IS AVAILABLE THE BALANCE OF FUNDING WILL BE AWARDED AND THE PERIOD OF PERFORMANCE EXTENDED TO 30 SEP 2001. (\$151,165.00 - \$49,165.00 = \$102,000.00. \$102,000.00 IS THE BALANCE.) BREAKOUT OF THE NEGOTIATED PRICE IS AS FOLLOWS:

TOTAL COST	\$138,307.00
TOTAL COST OF MONEY	\$ 65.00
TOTAL FEE	\$ 12,793.00
TOTAL COST PLUS FIXED FEE	\$151,165.00

2. ADD CLIN 0008AC, PWD 479FUM1347, FOR \$50,000.00 FOR UPGRADE OF M1A2 ABRAMS SEP TANK ITEMS FOR PM ABRAMS. SEE SCOPE OF WORK IN BASIC CONTRACT. CLIN 0008AC WAS NEGOTIATED AT A TOTAL PRICE OF \$160882.00 AND A PERIOD OF PERFORMANCE OF 01 OCT 2000 TO 30 SEP 2001. DUE TO A LACK OF FUNDING THE PERIOD OF PERFORMANCE HAS BEEN TEMPORARILY SHORTENED TO 01 OCT 2000 THROUGH 31 DEC 2000. AS SOON AS ADDITIONAL FUNDING IS AVAILABLE THE BALANCE OF FUNDING WILL BE AWARDED AND THE PERIOD OF PERFORMANCE EXTENDED TO 30 SEP 2001. (\$160,882.00 - \$50,000.00 = \$110,882.00. \$110,882.00 IS THE BALANCE.) BREAKOUT OF THE NEGOTIATED PRICE IS AS FOLLOWS:

TOTAL COST	\$147,197.00
TOTAL COST OF MONEY	\$ 69.00
TOTAL FEE	\$ 13,616.00
TOTAL COST PLUS FIXED FEE	\$160,882.00

3. ADD CLIN 0008AD, PWD 479FUM1347, FOR \$110,882.00 FOR LOGISTIC SUPPORT FOR M1A1D ABRAMS TANK FOR PM ABRAMS. SEE ATTACHED SCOPE OF WORK (SOW). ATTACHMENT 01. CLIN 0008AD WAS NEGOTIATED AT A TOTAL PRICE OF \$748,340.00 AND A PERIOD OF PERFORMANCE OF 01 OCT 2000 TO 30 SEP 2001. DUE TO A LACK OF FUNDING THE PERIOD OF PERFORMANCE HAS BEEN TEMPORARILY SHORTENED TO 01 OCT 2000 THROUGH 31 DEC 2000. AS SOON AS ADDITIONAL FUNDING IS AVAILABLE THE BALANCE OF FUNDING WILL BE AWARDED AND THE PERIOD OF PERFORMANCE EXTENDED TO 30 SEP 2001. (\$748,340.00 - \$110,882.00 = \$637,458.00. \$637,458.00 IS THE BALANCE.) BREAKOUT OF THE NEGOTIATED PRICE IS AS FOLLOWS:

TOTAL COST	\$684,686.00
TOTAL COST OF MONEY	\$ 320.00
TOTAL FEE	\$ 63,333.00
TOTAL COST PLUS FIXED FEE	\$748340.00

4. ADD CLIN 0008AE, PWD 479FUM1447, FOR \$72,000.00 FOR LOGISTIC SUPPORT OF THE THERMAL MANAGEMENT SYSTEM (TMS). SEE MODIFICATION P00006 FOR SCOPE OF WORK. CLIN 0008AE WAS NEGOTIATED AT A TOTAL PRICE OF \$243,098.00 AND A PERIOD OF PERFORMANCE OF 01 OCT 2000 TO 30 APR 2001. DUE TO A LACK OF FUNDING THE PERIOD OF PERFORMANCE HAS BEEN TEMPORARILY SHORTENED TO 01 OCT 2000 THROUGH 31 DEC 2000. AS SOON AS ADDITIONAL FUNDING IS AVAILABLE THE BALANCE OF FUNDING WILL BE AWARDED AND THE PERIOD OF PERFORMANCE EXTENDED TO 30 APR 2001. (\$243,098.00 - \$72,000 = \$171,098.00. \$171,098.00 IS THE BALANCE.) BREAKOUT OF THE NEGOTIATED PRICE IS AS FOLLOWS:

TOTAL COST	\$222,374.00
TOTAL COST OF MONEY	\$ 155.00
TOTAL FEE	\$ 20,570.00
TOTAL COST PLUS FIXED FEE	\$243,098.00

5. ADD CLIN 0008AF, PWD 470TPU1947, FOR \$39,210.00 FOR LOGISTIC SUPPORT FOR TOTAL PACKAGE FIELDING FOR PM ABRAMS. SEE ATTACHMENT 02 FOR SCOPE OF WORK. PERIOD OF PERFORMANCE IS 01 OCT 2000 TO 30 SEP 2001. BREAKOUT OF COSTS FOR CLIN 0008AF IS AS FOLLOWS:

TOTAL COST	\$ 35,875.00
TOTAL COST OF MONEY	\$ 17.00
TOTAL FEE	\$ 3,318.00
TOTAL COST PLUS FIXED FEE	\$ 39,210.00

6. ADD CLIN 0008AG, PWD 479FUM1447, FOR \$30,000.00 FOR LOGISTIC SUPPORT FOR THE IC3 CEU FOR PM ABRAMS. SEE ATTACHMENT 04 FOR SCOPE OF WORK. CLIN 0008AG WAS NEGOTIATED AT A TOTAL PRICE OF \$83,352.00.00 AND A PERIOD OF PERFORMANCE OF 01 OCT 2000 TO 30 APR 2001. DUE TO A LACK OF FUNDING THE PERIOD OF PERFORMANCE HAS BEEN TEMPORARILY SHORTENED TO 01 OCT 2000 THROUGH 31 DEC 2000. AS SOON AS ADDITIONAL FUNDING IS AVAILABLE THE BALANCE OF FUNDING WILL BE AWARDED AND THE PERIOD OF PERFORMANCE EXTENDED TO 30 APR 2001. (\$83,352.00 - \$30,000.00 = \$53,352.00. \$53,352.00 IS THE BALANCE.) BREAKOUT OF THE NEGOTIATED PRICE IS AS FOLLOWS:

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p> PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00011 </p>	<p>Page 3 of 7</p>
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Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

TOTAL COST	\$ 76,260.00
TOTAL COST OF MONEY	\$ 37.00
TOTAL FEE	\$ 7,054.00
TOTAL COST PLUS FIXED FEE	\$ 83,352.00

7. RESERVE CLIN 0008AH FOR LOGISTIC SUPPORT FOR THE NATIONAL TRAINING CENTER. AN EVALUATED OPTION FOR \$41,140.00 WAS NEGOTIATED FOR THIS EFFORT. DUE TO A LACK OF FUNDING THIS CLIN IS NOT FUNDED AT THIS TIME. BREAKOUT OF NEGOTIATED COST IS AS FOLLOWS:

TOTAL COST	\$ 37,642.00
TOTAL COST OF MONEY	\$ 16.00
TOTAL FEE	\$ 3,482.00
TOTAL COST PLUS FIXED FEE	\$ 41,140.00

8. ADD CLIN 0008AJ, PWD 470SSU2047 FOR \$115,984.00 FOR LOGISTIC SUPPORT OF WARRANTY ISSUES FOR PM ABRAMS. SEE ATTACHMENT 05 FOR SCOPE OF WORK. THE BREAKOUT OF COSTS FOR CLIN 0008AJ IS AS FOLLOWS:

TOTAL COST	\$106,118.00
TOTAL COST OF MONEY	\$ 50.00
TOTAL FEE	\$ 9,816.00
TOTAL COST PLUS FIXED FEE	\$115,984.00

9. EVALUATED OPTIONS WERE NEGOTIATED FOR THREE ADDITIONAL YEARS FOR TPF. EVALUATED FOR OPTION YEAR 1 IS \$36,675.00; OPTION YEAR 2, \$38,873.00; OPTION YEAR 3, \$40,105.00.

10. AN EVALUATED OPTION WAS NEGOTIATED FOR THE IC3 CEU FOR 5 MONTHS FROM 01 MAY 2001 TO 30 SEP 2001 FOR \$92,967.00.

11. AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$467,241.00 FROM \$10,006,785.00 TO \$10,474,026.00.

12. ATTACHMENTS ARE AS FOLLOWS:

ATTACHMENT 01 - SCOPE OF WORK - M1A1D

ATTACHMENT 02 - AMSTA-LC-CAC-A LETTER DATED JUNE 8, 2000 WITH ENCLOSED SCOPE OF WORK FOR TOTAL PACKAGE FIELDING

ATTACHMENT 03 - AMSTA-LC-CAC-A LETTER DATED 13 JULY 2000

ATTACHMENT 04 - AMSTA-LC-CAC-A LETTER DATED 24 AUGUST 2000 WITH ENCLOSED SCOPE OF WORK FOR IC3 COMMANDER'S ELECTRONIC UNIT

ATTACHMENT 05 - AMSTA-LC-CAC-A LETTR DATED 24 AUGUST 2000 WITH ENCLOSED SCOPE OF WORK FOR CONTRACTOR LOGISTIC SUPPORT FOR WARRANTY ISSUES.

13. THE GOVERNMENT WILL USE BEST EFFORTS TO SECURE REMAINING FUNDING REQUIRED TO COMPLETE ABOVE EFFORTS THAT HAVE SHORTENED PERIODS OF PERFORMANCE TO ALLOW FULL-TERM PERFORMANCE, BUT THE FULL-TERM PERFORMANCE IS SUBJECT TO AVAILABILITY OF FUNDS.

*** END OF NARRATIVE A 013 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00011	Page 4 of 7
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Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: M1A2 PARTS UPGR/TAP CLIN 8AB SECURITY CLASS: Unclassified PRON: 479FUM1447 PRON AMD: 01 ACRN: AN AMS CD: 312064 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2000 \$ 49,165.00				\$ 49,165.00
0008AC	<u>SERVICES LINE ITEM</u> NOUN: M1A2 SEP PARTS UPGRADE SECURITY CLASS: Unclassified PRON: 479FUM1347 PRON AMD: 01 ACRN: AP AMS CD: 312064 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2000 \$ 50,000.00				\$ 50,000.00
0008AD	<u>SERVICES LINE ITEM</u> NOUN: M1A1D ABRAMS SECURITY CLASS: Unclassified PRON: 479FUM1347 PRON AMD: 01 ACRN: AP AMS CD: 312064 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2000 \$ 110,882.00				\$ 110,882.00
0008AE	<u>SERVICES LINE ITEM</u> NOUN: LOG SUPPORT TMS				\$ 72,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0096 MOD/AMD P00011	Page 5 of 7
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Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
0008AF	SECURITY CLASS: Unclassified PRON: 479FUM1447 PRON AMD: 01 ACRN: AN AMS CD: 312064 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2000</td></tr></table> \$ 72,000.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2000			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>							
	001	0	31-DEC-2000							
	<u>SERVICES LINE ITEM</u>				\$ 39,210.00					
NOUN: TPF TO SUPPORT TAP SECURITY CLASS: Unclassified PRON: 470TPU1947 PRON AMD: 01 ACRN: AQ AMS CD: 312065 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2001</td></tr></table> \$ 39,210.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2001				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	30-SEP-2001								
0008AG	<u>SERVICES LINE ITEM</u>				\$ 30,000.00					
	NOUN: LOG SUPPORT IC3 CEU SECURITY CLASS: Unclassified PRON: 479FUM1447 PRON AMD: 01 ACRN: AN AMS CD: 312064 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2000</td></tr></table> \$ 30,000.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2000			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>							
	001	0	31-DEC-2000							
<u>SERVICES LINE ITEM</u>				\$ 115,984.00						
NOUN: WARRANTY ADMINISTRATOR - TAP SECURITY CLASS: Unclassified PRON: 470SSU2047 PRON AMD: 01 ACRN: AR AMS CD: 312065 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin										

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div><div>REL CDQUANTITYDATE</div><div>001030-SEP-2001</div></div> <div>\$115,984.00</div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0008AB	479FUM1447 312064	AN	2 9ZGAP4	\$	0.00	\$ 49,165.00	\$	49,165.00
0008AC	479FUM1347 312064	AP	2 9ZGAP4	\$	0.00	\$ 50,000.00	\$	50,000.00
0008AD	479FUM1347 312064	AP	2 9ZGAP4	\$	0.00	\$ 110,882.00	\$	110,882.00
0008AE	479FUM1447 312064	AN	2 9ZGAP4	\$	0.00	\$ 72,000.00	\$	72,000.00
0008AF	470TPU1947 312065	AQ	2 0GAATP	\$	0.00	\$ 39,210.00	\$	39,210.00
0008AG	479FUM1447 312064	AN	2 9ZGAP4	\$	0.00	\$ 30,000.00	\$	30,000.00
0008AJ	470SSU2047 312065	AR	2 0GAAU1	\$	0.00	\$ 115,984.00	\$	115,984.00
NET CHANGE					\$	467,241.00		

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AN	21 92033000095R5R02P31206426E7	S201139FUM14	W56HZV	\$ 151,165.00
Army	AP	21 92033000095R5R02P31206426E7	S201139FUM13	W56HZV	\$ 160,882.00
Army	AQ	21 02033000005R5R02P31206531E9	S201130TPU19	W56HZV	\$ 39,210.00
Army	AR	21 02033000005R5R02P31206531E9	S201130SSU20	W56HZV	\$ 115,984.00
NET CHANGE					\$ 467,241.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	11,199,003.00	\$	467,241.00	\$	11,666,244.00